#### PAGE

# Classified/Legals

#### Cedar county claims 10/24/2024

General Basic Fund 12.99-Amazon Capital Services- ink 14250.00-Anderson, Larkin & Co, PC-audit 577.00-David Annen-rent 404.00-Apex Apparel Inc-uniforms 310.00-Henry Bentley-ME

577.00-Teresa Horton Bumgarner Corner-rent 28189.00-Champ Software Inc.-

nightingale 390.97-City of Tipton-util 160.50-Margaret Coiner-well 78.05-Conservative Publishing-ad

225.36-Copy Systems-copies 400.00-Mike Dauber-mnthly svc 80.00-Diamond Cutter Graphics-logo 206.45-Diamond Drugs, Inc-meds 105.00-Gordon Flesch Company-copies 539.00-Patricia Hamann-mil 175.00-Heartland Shredding Inc-shred 183.62-Hermsen Automotive LLC-oil chg 351.00-Sandra L Hurt-rent

160.00-IEHA Attn: Adam Hahn-dues

292.00-lowa City Tire, Inc-tires

175.00-lowa Dept of Natural Resourcespermits . 150.00-lowa Law Enforcement Academy-

training 3947.00-Iowa Office of the State-autopsy

829.21-Iowa Paper-supplies 450.00-Iowa State Sheriffs & Deputies-

training 41.06-Thiesen's- maint 1658.00-Johnson Co. Medical Examiner-

MF 700.00-Latta Well & Pump Corp-water off

181.83-Racheal Lilienthal-mil 2000.00-Johnson County Auditor

Contribution 1343.65-McKesson Medical - Surgical-

moderna 115.74-MPH INDUSTRIES. INC.-cables 82.14-ODP Business Solutions, LLC

cards

559.69-On Target Ammunition-ammo 292.55-Pakor / Imaging Spectrum-media

99.55-Andy Petersen-hotel 249.90-Reserve Account-postage 800.00-Joshua Pruitt, MD-case fee

239.25-Whitney Randolph-mil 4219.36-Secondary Road Fund-fuel 943 09-Sinclair Tractor-radiator

255.09-Spahn & Rose Lumber

Co-window 51.97-Staples Advantage-paper/batteries 68.49-Stericycle Inc.-hazmat

888.00-Summit Companies Summit Fire-

147.50-Uniform Den Inc-uniform 3355.46-VISA/Bankers Bank-fingerprint

kit 577.00-West Branch Village HMH

Commun-rent American Rescue Plan Act Fund

2500.00-Crist Electrical Serv-tree rml General Supplemental Fund 190.00-Brian P. Donnelly P.C.-committal

5779.29-Election Systems & Software-

ballots 8099.00-Office of State Pub. Defender-Indigent Defense Fund

1000.00-Reserve Account-postage

206.00-Thomson Reuters-West Payment-info chrg

37.40-Stephanie Wiese-mil Pioneer Cemetery

40.00-State Association for the-membership

Rural Services Basic Fund

40.07-Copy Systems-copies 250.00-LEIN Oran Pape State Office-

training 302.00-Spengler Auto Repair Inc.-battery

Secondary Road Fund

8022.35-Advantage FS, Inc.-DIESEL 105.37-Alliant Energy-UTILITIES

1710.28-Altorfer Inc-PARTS

44356.20-Binns & Stevens Explosives-STABILIZED BASE Extension-

90.00-Cedar County TRAINING

43.33-Copy Systems-COPIES 15.82-Diamond Mowers-PARTS 2985.00-Electronic Engineering Co Inc-

BADIOS

980.32-Mark & Jaden Freese-BROS-

CO16(118)--8J-1 82.85-Grainger Parts Inc. W.W. Grang-PARTS/SAFETY

135.11-Mike Gritton-CLOTHING 38.00-H & H Auto-TIRE REPAIR 304.96-Harry's Farm Tire Inc-TIRES OR ON OUR WEBSITE-WWW. CEDARCOUNTY.IOWA.GOV) TIPTON, IOWA October 29, 2024 Cedar County Board of Supervisors met

in regular session at 8:30 a.m. October 29, 2024 with following members present: Barnhart, Gaul, Pro-Tem Kaufmann Bixler and Bell were absent. Members of

public were also present. Board viewed correspondence from vari-

ous agencies. Manure Management Annual Updates

submitted following Handwritten noted It Disbursement issued on 10/25/2024 to Cedar County Treasurer for Benefits, Inc. for an electronic deposit: #440445 for \$374.09-self funded medical claims Moved by Gaul seconded by Barnhart to approve agenda. Ayes: none

Navs: All

Absent: Bixler, Bell Moved by Barnhart seconded by Gaul to amend agenda to change FY 24/25 to FY 25/26 and add setting dental rates for 2025 and approve. Ayes: All Absent: Bell, Bixler Chairperson Bell addressed public for comments. There were none. Moved by Barnhart seconded by Gaul approve Board Minutes of October 22, 2024 Ayes: All Absent: Bixler, Bell Moved by Gaul seconded by Barnhart to

approve Claim Disbursements #440323 -#440444 paid on 10/24/2024. Ayes: All Absent: Bixler, Bell

Moved by Gaul seconded by Barnhart to renew a 12-month Class C Retail Alcohol License effective 11/16/2024 for Whitetails Saloon Ayes: All

Absent: Bell, Bixler

Moved by Barnhart seconded by Gaul to approve a handwritten warrant to Faithful Companions in amount of \$200.00.

Ayes: All Absent: Bixler. Bell

Board reported on Outreach/Committee Meetings they attended. Moved by Barnhart seconded by Gaul to cancel November 5, 2024 Board meeting

due to 2024 General Election being held on that date.

Ayes: All Absent: Bell, Bixler

Moved by Barnhart seconded by Gaul to approve step wage increase for Willis Holland, Engineering Tech I to \$33.22 per hour effective November 2, 2024. Ayes: All Absent: Bixler, Bell Moved by Barnhart seconded by Gaul to authorize Chair Pro-Tem Kaufmann to sign Benefits, Inc Administration Services

Proposal for plan year 1/1/2025 – 12/31/2025 and approve with no changes from current year. Ayes: All Absent: Bell, Bixler

Moved by Gaul seconded by Barnhart to authorize Chair Pro-Tem Kaufmann to sign Delta Dental rates for 1/1/2025 -12/31/2025 and approve with no change from current year.

Ayes: All Absent: Bell, Bixler

Moved by Gaul seconded by Barnhart to approve FY25/26 budget schedule as presented and to include EMS Director on January 28, 2025. Ayes: All

Absent: Bixler, Bell Discussion held on abolishing Compensation Board. Consensus held to have Elected Officials do own research and provide information to Board of Supervisors. This will be added to November 13, 2024 agenda to set a date for Elected Officials to meet with Board

during budgeting time. Moved by Barnhart seconded by Gaul to authorize Chair Pro-Tem sign Resolution to Abolish County Compensation Board.

Navs: None

Ayes: Supervisors Kaufmann, Barnhart, Gaul.

Absent: Bell, Bixler Conservation Director Dauber met with Board to update Board with Iowa Interstate Railroad (IAIS) at Norton

# Legal Notice

NOTICE OF PUBLIC HEARING NOTICE OF PUBLIC HEARING ON THE PROPOSED AMENDMENT TO CHAPTER 165 OF THE WEST BRANCH ZONING ORDINANCE. YOU ARE

HEREBY NOTIFIED that a public hearing will be held by the West Branch Planning and Zoning Commission in the Council Chambers at the City Office, located at 110 N. Poplar Street in West Branch, IA at 7:00 p.m. on Tuesday, November 26, 2024. The public hearing will introduce a new zoning classification "Prosperity Pathway Interim Development Overlay District" and add the language in the aforementioned Chapter 165 "Zoning Regulations"

All interested persons are invited to attend these meetings and be heard on the aforementioned proposed adoption of the amendment. Further information regarding same may be obtained by contacting the West Branch City Clerk.

NOTICE OF PUBLIC HEARING NOTICE OF PUBLIC HEARING ON THE PROPOSED AMENDMENT TO CHAPTER 165 OF THE WEST BRANCH

ZONING ORDINANCE. YOU ARE FURTHER NOTIFIED that a public hearing will be

held by the City Council of the City of West Branch, Cedar County, in the Council Chambers at the City Office, located at 110 N. Poplar Street in West Branch, IA at 7:00 p.m. on Monday, December 2, 2024. The public hearing will introduce a new zoning classification "Prosperity Pathway Interim Development Overlay District" and add the language in the aforementioned of Chapter 165 "Zoning Regulations".

All interested persons are invited to attend these meetings and be heard on the aforementioned proposed adoption of the amendment. Further information regarding same may be obtained by contacting the West Branch City Clerk. WBT 47

## West Branch **Community School** District

BILLS FOR APPROVAL 11/06/2024 09:34 AM

Vendor Name-Detail Description-Amount Checking Account ID 1 Fund Number 10 GENERAL FUND ACTION SEWER AND SEPTIC-DUMP FEE-400.00 AGVANTAGE FS-GAS-5,902.65 AHLERS AND SERVICE-2,639.00 COONEY-ALL IOWA CONCERT BAND FESTIVAL-REGISTRATION-185.00 UTILITIES-ALLIANT UTILITIES-31,391.92 BMO-SUPPLIES-5,415.80 CAROLINA BIOLOGICAL SUPPLY-SUPPLIES-76.72 CEDAR COUNTY SHERIFFS RESERVE-PATROL-105.00 WEST BRANCH-CITY OF SRO-10,946.16 CRETIN, WILLIAM-SUPPLIES-58.56 D&R PEST CONTROL-SERVICE-545.00 DECKER EQUIPMENT-SUPPLIES-679.60 DICK BLICK ART MATERIALS-SUPPLIES-106.99 DUGGAN ARRANGEMENTS LLC-ARRANGEMENTS-1,075.00 FUSION SITE MIDWEST, LLC-SERVICE-1,310.56 GRAINGER-PARTS-137.14 GREDELL, JOAN-SUPPLIES-38.73 GREENWOOD CLEANING SYSTEMS-REPAIRS-1,756.09 HEARTLAND SHREDDING INC-SHREDDING-70.00 JOHN DEERE REPAIRS-1,115.91 FINANCIAL-APPLIANCE JOHNSON GAS COMPANY-SUPPLIES-213.01 KLINKKAMMER, ANGIE-TRAVEL-154.10 LIBERTY DOORS INC-SERVICE-195.00 LYNCH'S PLUMBING-SERVICE-100.00 MARTIN BROTHERS-SUPPLIES-111.41 MATHESON TRIGAS-SERVICE

-14.88 MENARD'S-SUPPLIES-623.60

**REGISTRATION-250.00** CITY OF CORALVILLE-BROWN DEER GOLF CLUB-SUPPLIES-593.00

COLLEGE COMMUNITY SCHOOL-VBALL ENTRY FEE-145.00 CROSTHWAITE, DARLA-FTBALL SUPPLIES-1,447.07 ELITE AWARDS PLUS-AWARD-30.24 ELITE SPORTS -WRESTLING JACKETS-1,271.00 G FARMER, RUTH-SUPPLIES-564.98 GRAINGER-HEX KEY-10.38 GREENE, TROY-OFFICIAL-100.00 HAMMES, RICK-OFFICIAL-100.00 IOWA BPA-REGISTRATION-300.00 IOWA FEA ASSOCIATION-DUES-953 50 JACOBSON, BILL-OFFICIAL-125.00 JAMES BOYD-OFFICIAL-95.00 JOHNSTON, KERT-OFFICIAL-125.00 KAALBERG, ASHLEY-SUPPLIES-150.52 LINN COUNTY TREASURER-WICKIUP HILL-192.00 MILLER, TED-OFFICIAL-100.00 MONTICELLO SUPPLIES-228.00 SPORTS-MOORE, TOM-OFFICIAL-125.00

NOELCK, ABBY-SUPPLIES-66.70 NOTEWORTHY MUSIC SERVICES-MUSICAL-1,675.00 ROBERTSON, RANDY-SKILLS TRAVEL-311.31 ROY, ADAM-OFFICIAL -129.00

SCHOLASTIC BOOK FAIR-BOOK FAIR-602.27 SESKER, KENT-OFFICIAL-105.00

SQUIERS, BOB-BBB ASSIGNING FEE-250.00 SWENSEN, TANNER-OFFICIAL-95.00

WEST BRANCH FUNDRAISER-285.00 FINE ARTS-Fund Number 21 22,394.90 Checking Account ID 3 Fund Number 91 CUSTODIAL FU FUND-STUDENT

ASSISTANCE WILCOX, BARBARA-SUPPLIES BACKPACK-51.43 Fund Number 91

51.43 Checking Account ID 3

22,446.33 Checking Account ID 4 Fund Number 62

CONSULTANT

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ELC ALLIANT UTILITIES-UTILITIES-473.23 BMO-SUPPLIES-2,703.92 CINTAS CORP-SERVICE-117.90 CULLIGAN WATER TECHNOLOGIES-SERVICE-131.22 DETERGENT EMS SERVICES-SUPPLIES-203.19 GREENWOOD CLEANING SYSTEMS-SUPPLIES-439.14 JOHNSON CO REFUSE-SERVICE-343.12 LYNCH'S PLUMBING-SERVICE-126.50 MARCO-COPIER-235.01 MARTIN SUPPLIES-5,185.12 BROTHERS-TRUGREEN-SERVICE-122.59 Fund Number 62 10.080.94 Checking Account ID 4 10,080.94 **WBT 47** 

West Branch school

Thursday,

November 21, 2024

West Branch Times

Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved

The Administrators shared their respec-tive reports. Mr. Hlas and Mr. Walthart

shared FAST data from the fall and Mrs

Oswald shared parent teacher confer-

ence attendance and the Screenagers

film feedback. Dr. Jimmerson updated

the Board on the crosswalk solution at

Main St. and Dawson Dr. He noted that the District is up 14.9 from last year. Dr.

Jimmerson also updated the Board on the

recent SIAC meeting and Greenhouse

Personnel Items

Motion to approve the extra duty assignment(s) as presented for Taylor Larson, Middle School Boys Basketball

Motion seconded by: Mrs. Amanda

9. Board Policy Updates Motion to approve the second reading

of Policies 504.06, 503.10, 503.10R1,

Motion seconded by: Mrs. Amanda

10. Snow Bids Motion to approve the snow bid from

Motion seconded by: Ms. Lindsay Seydel

Personnel Salary Supplement stipend

for full-time and part-time hourly non-

Motion seconded by: Ms. Lindsay Seydel

Motion made by: Mrs. Amanda Whaley

Motion made by: Mrs. Amanda Whaley Motion seconded by: Mrs. Julie Sexton

Voting: Unanimously Approved

12. Adjournment Motion to adjourn at 6:36 p.m.

Voting: Unanimously Approved

http://ddmiller.

zenfolio.com/

116 W 5TH ST, TIPTON, \$175,000

Education Personnel Salary Supplement Motion to approve the Education Support

Support

Secretary

WBT 47

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TON

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REAL

Motion made by: Ms. Lindsay Seydel

Extra Duty

Motion made by: Mr. Pete Swisher

Voting: Unanimously Approved

Voting: Unanimously Approved

Voting: Unanimously Approved

meeting.

Coach.

Whaley

Whaley

11.

certified staff.

Chairperson

605.06 and 700.

Presidential Builders. Motion made by: Mrs. Julie Sexton

8

Administrative Reports

board Regular Board Meeting 11/11/2024 06:00 PM Hoover Elementary Library 148 N. Oliphant St West Branch, IA 52358 MEETING MINUTES Attendees Voting Members Mr. Greg Hetrick, Board President Vice Mrs. Amanda Whaley. Board President Mrs. Julie Sexton, Board Member Ms. Lindsay Seydel, Board Member Mr. Pete Swisher, Board Member Non-Voting Members Dr. Marty Jimmerson, Superintendent Mrs. Sara Oswald, High School Principal Mr. Brian Walthart, Middle School

Principal Mr. Dave Hlas, Elementary Principal Mrs. Angie Klinkkammer, School Business Official/Board Secretary Gregory Norfleet

Call to Order/Public Forum Board President Hetrick called the meeting to order at 6:00 p.m.

Vision, Mission & Destination Statements Board Vice President Whaley read the

statements. Approval of Agenda Motion to approve the agenda adding Lisa Moore's Early Learning Center Report to the Administrative Reports. Motion made by: Mr. Pete Swisher Motion seconded by: Mrs. Julie Sexton Voting: Unanimously Approved Honors Commendations 4

Several success stories were shared.

Consent Items

Motion to approve the October meeting

minutes, financial reports and Novembe

Motion made by: Mrs. Amanda Whaley

Motion seconded by: Ms. Lindsay Seydel Voting: Unanimously Approved

Motion to approve and accept the early

graduation request of Riana Stewart,

.©

PHOTOGRAPHY

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**IOWA CITY & CEDAR RAPIDS MLS** 

**NEW LISTINGS** 

208 INDIAN AVE, MECHANICSVILLE, \$299,900

Motion made by: Mrs. Amanda Whaley

Senior, West Branch High School.

Early Graduation Request

MILLER

and Success Stories

DARREN

hills

6

-8J-1

365.64-Iowa Prison Industries-SIGNS 488.80-J.J. Nichting Company-PARTS 78 92-Thiesen's-SUPPLIES 1694.38-Robert Lorenz & Reardo-BROS-CO16(118)--8J-1 Colleer 150.00-Derek Meyer-CLOTHING 546.98-Motor Parts & Equipment Corp-PARTS

85.00-Phelps the Uniform Specialists

SUNDRY 6020.02-River Products Company-ROCK 1330.28-Roth Electric-BUILDINGS 43.31-Sadler Power Train, Inc-PARTS 2450.00-Steven Scheer-BRIDGES 1148.52-Devon J. & Jessica M. Schott-BROS-CO16(118)--8J-1 642.70-Sinclair Tractor-PARTS 333.42-Storm Steel-PARTS 100.00-Toby Thurston-SHOES 286.35-Truck Country of Iowa Inc-FILTERS 3402.29-VG Stoner & Sons Corp-BROS-CO16(118)--8J-1 26041.62-Wendling Quarries Inc-ROCK Transfer Station Fund 776.07-Cintas Corporation-towels 93.99-I-80 Group Inc-wash 3235.26-Secondary Road Fund-fuel 148.27-Windstream Auto-Pay-phone Cedar Co Health Fund 4346 11-CEDAB COUNTY TREASURER ACH MED-self funded med 8631.92-Delta Dental Plan of Iowa Pavm-139378.40-Wellmark Blue Cross and Blue-ins Debt Service Fund 48502.50-UMB Bank, N.A Attn: Trust Fees-interest Early Childhood Ia-Cedar/Jones 890.00-Bennett Comm. School-Scholarships 400.00-Durant Community Schools scholarships 2009.60-Genesis VNA-Nurse Consultant 4087.53-Hawkeye Area Community Action-Head Start 655.00-Little Panther Preschool-Scholarships 240.00-North Cedar CSD Lowden-

Scholarships 150.00-North Cedar CSD Mechanicsville-Scholarships 120.00-Olin Community School Scholarships 1018.77-Sacred Heart Preschool-Scholarships Patrick's Preschool-1198.31-St. Scholarships Jnt Disaster Serv.Fund 166.33-AT&T Mobility-phone 149.46-Secondary Road Fund-fuel 39.52-US Cellular-wifi E911 596.82-Alliant Energy-elec 391.00-APCO-dues 327.07-Dubuque County 911-elec 35.04-CenturyLink Lumen-data 152.00-National Emergency Number dues

### Assessor

188.76-Access Systems-copies 88.20-Conservative Publishing-ad 14.10-Secondary Road Fund-fuel 56.95-Sun News-ad 29517.75-Vanguard Appraisals Inc-Rural Res & Ag 422.37-VISA/Bankers Bank-hotel 88.20-West Branch Times-ad 444377.72--Grand Total WBT 47

## Cedar county board

(FOLLOWING IS A SYNOPSIS OF MINUTES.FULL TEXT OF DAY'S MINUTES ARE AVAILABLE FOR INSPECTION AT AUDITOR'S OFFICE

Nature Area. County Attorney reviewed agreement received by IAIS and upon reviewing agreement he would recommend not signing it. Consensus of Board is agreement is one sided and unreason able and would like to get legislatives involved and have a combined meeting mid-November. Head Custodian Gritton and Josh Smyser. TNT Tuckpointing met with Board to dis cuss additional tuckpointing. Gritton felt she mislead on original bid as foundation not included when they were to provided a bid for entire building. Smyser provided a quote for \$4,166.08 for additional scope of work – tuckpointing stone foundation. Discussion held and Smyser agreed to \$2,000 for additional scope of work. Moved by Gaul seconded by Barnhart to approve additional scope of work – tuckpointing stone foundation for \$2,000.00 using ARPA funds. Ayes: All Absent: Bixler, Bell EMA Director Freet informed Board EMS Director position has been posted and she has received a couple applications Freet feels that this position will need a computer/monitor to get started and further purchases may be needed once this position has been filled. Moved by Barnhart seconded by Gaul to allow IT Director Pierce to order a computer/monitor for EMS Director position , out of EMS budget. Aves: All Absent: Bixler, Bell Discussion held regarding bell and Cedar County sign in front lawn. Head Custodian called to Boardroom. Consensus of Board to get bell and sign

tuckpointed if needed and power washed. Board will go view bell after meeting. Moved by Barnhart seconded by Gaul to approve up to \$1,000 in ARPA funds to tuckpoint and clean bell. Ayes: All Absent: Bixler, Bell

Moved by Barnhart seconded by Gaul to adjourn at 9:44 a.m., to November 5.2024 Ayes: All

Absent: Bell, Bixler Jon Bell, Chairperson Stephanie Wiese, Auditor WBT 47

### Legal Notice

NOTICE OF PUBLIC HEARING NOTICE OF PUBLIC HEARING ON PROPOSAL TO VACATE AN OFFICIAL PLAT OF AUDITOR'S PARCEL N AS RECORDED IN BOOK L, PAGE 55, RECORDS OF CEDAR COUNTY, IOWA. YOU ARE HEREBY NOTIFIED that a public hearing will be held by the City Council of the City of West Branch in the Council Chambers, at the City Hall at 110 N. Poplar Street, at 7:00 o'clock P.M., on Monday, December 16, 2024. Said public hearing shall be to consider the petition to vacate the Official Plat of Auditor's Parcel N, as recorded in Book L Page 55, Records of Cedar County, Iowa (the "Plat"). BE FURTHER ADVISED that

all interested persons are invited to attend and be heard on the petition to vacate said Plat. Further information regarding the above-referenced petition may be obtained by contacting the West Branch City Clerk. Leslie Brick, City Clerk

by Direction of the City Council WBT 47

MENARDS-SUPPLIES-494.61 OASIS ELECTRIC-SERVICE-195.60 OLSON, JENNIFER-SUPPLIES-31.28 OSWALD, SARA-SUPPLIES-35.00 OSWALD, SARA-PHONE-250.00 PHELPS-SERVICE-43.64 PIONEER VALLEY EDUCATIONAL PRESS-SUPPLIES-130.68 PLUMBERS SUPPLY COMPANY-SUPPLIES-543.71 QUILL CORPORATION -SUPPLIES-206.02 RIVERSIDE TESTING-1,139.00 INSIGHTS-COGAT ROYAL IMAGING SUPPLIES-SUPPLIES-512.80 SCHOOL SPECIALTY SUPPLY INC-SUPPLIES-32.49 SDI INNOVATIONS-SUPPLIES -864.57 SHERWIN WILLIAMS-SUPPLIES-172.20 TOUCHED BY POWER-JTERM SUPPLIES-120.00 Fund Number 10 70,139.43 Checking Account ID 1 Fund Number 22 MANAGEMENT FUND SPECIALTY UNDERWRITERS-EQUIP BREAKDOWN INS-2,136.50 Fund Number 22 2,136.50 Checking Account ID 1 Fund Number 33 CAPITAL PROJECTS AONE GEOTHERMAL-BI ANNUAL INSPECTION-500.00 OASIS ELECTRIC-SERVICE-1,095.80 PLUMBERS SUPPLY COMPANY-GLYCOL-763.75 SHIVE HA PLAN-3,250.00 HATTERY-MANAGEMENT Fund Number 33 5,609.55 Checking Account ID 1 Fund Number 36 PHYSICAL PLANT & EQUIPMENT BMO-DONOVAN GROUP-1,500.00 FUTURE LINE TRUCK BODIES-TRUCK BED REPAIR-6.269.40 JOHNSON CONTROLS SECURITY SOLUTIONS-HOOVER SEC CAMERA SYSTEM-44,007.06 KRAFKA LAWN-FTBALL FIELD MAINT-11.933.00 RESIDENTIAL BUILDERS, LLC-TRACK CONCESSION-648.76 RUSHTON SHEET METAL INC -HOOVER PANELS-1,800.00 WYNN O. JONES & ASSOCIATES-HOOD VENT-620.00 Fund Number 36 66,778.22 Checking Account ID 1 144,663.70 Checking Account ID 2 Fund Number 61 SCHOOL NUTRITION FUND BMO-SUPPLIES-34.58 EMS DETERGENT SERVICES-SUPPLIES-294.50 BROTHERS-MARTIN SUPPLIES-23,220.07 RAPIDS-SUPPLIES-333.58 Fund Number 61 23,882.73 Checking Account ID 2 23,882.73 Checking Account ID 3 Fund Number 21 STUDENT ACTIVITY FUND BOOSTERS-ANAMOSA MUSIC REGISTRATION-300.00 BARTA, BOB-OFFICIAL-140.00 BLENK, MCKENNA-DRUMLINE-360.00 BMO-HOOVER MEAL-10,808.93 CARLEY, RAY-OFFICIAL-125.00

CEDAR COUNTY SHERIFFS RESERVE-

CENTRAL LEE MUSIC BOOSTERS-

PATROL-105.00



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